

# **Campaign Finance Report**

United MESA FIRE FIGHTERS PAC Committee #: 200002330

Treasurer: Enriquez, Mark Anthony PO Box 848, Mesa, AZ 85211

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# Amended 2008 May Post-Election Report 1

Election Cycle: 2007-2008

Date Filed: August 21, 2008

Reporting Period: May 1, 2008-June 9, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$28,683.50

Total Cash Receipts this Reporting Period: \$1,956.00

Total Cash Disbursements this Reporting Period: \$9,795.16

Cash Balance at End of Reporting Period: \$20,844.34

Report ID: 43539

Covers 05/01/2008 to 06/09/2008 Filed on 08/21/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,956.00	\$0.00	\$1,956.00	\$39,460.95
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$90.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,956.00	\$0.00	\$1,956.00	\$39,550.95

Expenditures	Schedule		Total to Date		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,595.16	\$0.00	\$1,595.16	\$1,885.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$8,200.00	\$0.00	\$8,200.00	\$35,225.14
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,795.16	\$0.00	\$9,795.16	\$37,110.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,795.16			

#### Amended May Post-Election Report 1 Covers 05/01/2008 to 06/09/2008

Schedule C2 - Individual contributions

Scheaule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MEMBERS United Mesa Firefighters	05/14/2008	\$980.00	\$12,732.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll contribution			
Name:	MEMBERS United Mesa Firefighters	05/28/2008	\$976.00	\$12,732.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll contribution			
Total of Individual Contributions		\$1,956.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,956.00		

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Schedule E1 -	<ul> <li>Operating</li> </ul>	expenses
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Scriedule	E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Arizona Storage Inn	C	5/28/2008	\$1,595.16	\$1,595.16
Address:	1750 N Country Club Dr, Mesa, AZ 85201			Cash	
Category:	Overhead - Storage				
Memo:	Pac Storage 12 mos.				
Total of Operating	g Expenses			\$1,595.16	
Total of Refunds,	, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$1,595.16			

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Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Scott Evans Mayor 2008	05/30/2008	\$8,200.00	\$8,200.00
Address:	PO Box 33, Atlantic City, NJ 08404		Cash	
Memo:	No ID#			
Total of Other Expenses		\$8,200.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$8,200.00		

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